

EXHIBIT 1

Acument Global Technologies Inc
Decorah Operations
1302 Kerr Dr
Decorah IA 52101-2406

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550129179</p>

EXHIBIT 1

Adams Oil Enterprises Inc
7030 East St
Saginaw MI 48601-9724

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550033947</p>

EXHIBIT 1

American Axle & Manufacturing Inc
Tonawanda Forge Facility
PO Box 1210
Buffalo NY 14240-1210

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550119465</p>

EXHIBIT 1

American Axle & Manufacturing Inc
Tonawanda Forge Facility
PO Box 1210
Buffalo NY 14240-1210

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550193997</p>

EXHIBIT 1

American Axle & Manufacturing Inc
One Dauch Drive
Detroit MI 48211-1198

Contract to be assumed and/or assigned:
<p>Long Term Contract and Revised Price Schedule Agreement between American Axle and Mfg and DASLLC executed 04/28/03</p>

EXHIBIT 1

American Axle & Mfg Holdings Inc
One Dauch Drive
M/C 4E-3-25 Jim Kibler
Detroit MI 48211

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550054946, 550054947, 550055905</p>

EXHIBIT 1

American Axle & Mfg Holdings Inc
One Dauch Drive
M/C 4E-3-25 Jim Kibler
Detroit MI 48211

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550079422, 550079423</p>

EXHIBIT 1

Ames Reese Inc
PO Box 413
Bird In Hand PA 17505

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550057004</p>

EXHIBIT 1

Barnes Group Inc
Associated Spring Division
18 Main St
Bristol CT 06010-6527

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550001320,</p>

EXHIBIT 1

Barnes Group Inc
Associated Spring Division
18 Main St
Bristol CT 06010-6527

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550061890</p>

EXHIBIT 1

Barnes Group Inc
Associated Spring Division
18 Main St
Bristol CT 06010-6527

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550128249</p>

EXHIBIT 1

Camcar LLC
Wytheville Operations
345 E Marshall St
Wytheville VA 24382-3917

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550129222</p>

EXHIBIT 1

Carolina Forge Co
PO Box 370
Wilson NC 27894-0370

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550025513</p>

EXHIBIT 1

Carolina Forge Co
PO Box 370
Wilson NC 27894-0370

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550065141</p>

EXHIBIT 1

Carolina Forge Co
PO Box 370
Wilson NC 27894-0370

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550077225</p>

EXHIBIT 1

Carolina Forge Co
PO Box 370
Wilson NC 27894-0370

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550119466</p>

EXHIBIT 1

Carolina Forge Co
PO Box 370
Wilson NC 27894-0370

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550200995, 550147947</p>

EXHIBIT 1

Chassis Corp
435 Polymoore DriveNo 3
Corunna Ontario N0N 1G0
Canada

Contract to be assumed and/or assigned:
<p>PO#6428 between Chassis Corp. and Delphi E&C dated 6/7/07 GM Directed Buy - Blanket PO valid: 6/1/2007 - 7/30/2011</p>

EXHIBIT 1

Chassis Corp of Michigan
2223 Dove Street
Port Huron MI 48060

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 6340</p>

EXHIBIT 1

Chassis Corp of Michigan
2223 Dove Street
Port Huron MI 48060

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 6728</p>

EXHIBIT 1

Chevron USA Inc
Chevron USA Products Co
9401 Williamsburg Plaza Ste 201
Louisville KY 40222-5092

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550137958, 550137956</p>

EXHIBIT 1

Cintas
4715 Hayes Ave
Sandusky OH 44870

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) BO460011003</p>

EXHIBIT 1

Cleveland Die & Manufacturing Co
20303 First St
Middleburg Heights OH 44130-2433

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000780, 550002902, 550003750</p>

EXHIBIT 1

Clyde Tool & Die Inc
Clyde Foam
524 S Church St
Clyde OH 43410-2100

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550080334</p>

EXHIBIT 1

Cold Heading Co The
21777 Hoover Rd
Warren MI 48089

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550037909</p>

EXHIBIT 1

Cold Heading Co The
21777 Hoover Rd
Warren MI 48089

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550135905</p>

EXHIBIT 1

Crown Packaging Corp
1885 Woodman Center Drive
Dayton OH 45420

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550085698</p>

EXHIBIT 1

**D&M Custom Injection Moldings
D&M Plastics
PO Box 158
Burlington IL 60109**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000794</p>

EXHIBIT 1

**D&M Custom Injection Moldings
D&M Plastics
PO Box 158
Burlington IL 60109**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550002990</p>

EXHIBIT 1

**D&M Custom Injection Moldings
D&M Plastics
PO Box 158
Burlington IL 60109**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000794</p>

EXHIBIT 1

Decoletaje y Tornilleria SA
DYTSA
Apartado 24
Banyoles Gerona - 17820
Spain

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550004355</p>

EXHIBIT 1

Delphi Shanghai Dynamics & Propulsion System Co Ltd
328 Huajing Road WGQ
Free Trade Zone
Shanghai - -
China

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) SCD00754</p>

EXHIBIT 1

Delta Rubber Co The
PO Box 300
Danielson CT 06239-0300

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000739</p>

EXHIBIT 1

Dynametal Technologies Inc
400 Dupree St
Brownsville TN 38012

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550057776</p>

EXHIBIT 1

Elgin Die Mold Co
14N002 Prairie St
Pingree Grove IL 60140-6314

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550002989, 550059678, 550060541, 550075893</p>

EXHIBIT 1

**Elgin Die Mold Co
14N002 Prairie St
Pingree Grove IL 60140-6314**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550189398</p>

EXHIBIT 1

Elgin Die Mold Co
14N002 Prairie St
Pingree Grove IL 60140-6314

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550132492, 550128053, 550125762</p>

EXHIBIT 1

**Federal Mogul Corp
Sealing Systems
9104 Alex Harvin Hwy
Summerton SC 29148**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000742</p>

EXHIBIT 1

**Federal Mogul Corporation
Federal Mogul
PO Box 1966
Southfield MI 48235**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550151583</p>

EXHIBIT 1

Federal Screw Works
20229 E 9 Mile
Saint Clair Shores MI 48080-1775

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000743, 550025438</p>

EXHIBIT 1

FHBC America Inc
1750 E Big Beaver Rd
Troy MI 48083

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550038588</p>

EXHIBIT 1

Formtech Industries LLC
2727 W 14 Mile Rd
Royal Oak MI 48073-1712

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550128266, 550128267, 550128268</p>

EXHIBIT 1

**Freudenberg-Nok General Partnership
Seals Division
PO Box 2001
Bristol NH 03222-2001**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550123616, 550123617, 550123618</p>

EXHIBIT 1

**Freudenberg-Nok General Partnership
Seals Division
PO Box 2001
Bristol NH 03222-2001**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550125853</p>

EXHIBIT 1

General Motors Africa & Middle East-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 3200000431</p>

EXHIBIT 1

General Motors Africa & Middle East-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 3200002393</p>

EXHIBIT 1

General Motors Africa & Middle East-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 3200000431</p>

EXHIBIT 1

General Motors Africa & Middle East-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 3200002393 between General Motors Middle East & Africa and Delphi Product & Service Solutions dated 9/27/2007; Valid 09/27/2007 through 12/21/2010</p>

EXHIBIT 1

**General Motors Corporation
Attn Legal Staff
300 Renaissance Center
Detroit MI 48265-3000**

Contract to be assumed and/or assigned:
<p>License Assignment, Assumption and Consent between General Motors Corporation, Delphi Automotive Systems LLC and The Alabama Great Southern Railroad Company and Norfolk Southern Railway Company dated 12/10/98 for Agreement dated 12/31/45 between The Pennsylvania Railroad Company (Norfolk Southern Railway Company, last successor) and General Motors Corporation</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>New GM Programs Family 2; Blanket Contract Number 84G00024, Issue Date 03/06/07; Amendment No. 2, Part No. 13502216</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>New GM Programs Family 3; Blanket Contract Number 84G00027, Issue Date 03/08/07; Amendment No. 3, Part No. 13500571</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Directed buy letter from GM to Delphi for Contingency - GM-211 (7467732 and 7467581 for PBR) dated 09/12/07</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 9D3001FC</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) T8F00000</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84G00-016</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Directed buy letter from GM to Delphi for Contingency - GMX 380/381/384/386, GMX001, GMT001, GMX211, GMX222/272, GMT360, GMT265, GMX365 dated 02/1/08</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>PO#6428 between Chassis Corp. and Delphi E&C dated 6/7/07 GM Directed Buy - Blanket PO valid: 6/1/2007 - 7/30/2011</p>

EXHIBIT 1

**General Motors Corporation
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>GM-37493 between GMC and Delphi Product & Service Solutions dated 1/1/2008; effective 9/1/2001 through 12/31/2010</p>

EXHIBIT 1

General Motors Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) GM-37492</p>

EXHIBIT 1

General Motors Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) GM-37492</p>

EXHIBIT 1

General Motors Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) GM-55273</p>

EXHIBIT 1

General Motors Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) GM-55276</p>

EXHIBIT 1

General Motors do Brazil-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) VKP0000L</p>

EXHIBIT 1

General Motors do Brazil-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) VKP0000K</p>

EXHIBIT 1

**General Motors Mexico-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84D00-01V-000</p>

EXHIBIT 1

General Motors Mexico-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84D00-01H</p>

EXHIBIT 1

General Motors of Canada Ltd Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CN-37492</p>

EXHIBIT 1

General Motors of Canada Ltd Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CN-51502</p>

EXHIBIT 1

General Motors Powertrain-Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84G00023</p>

EXHIBIT 1

**General Motors Strasbourg
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) T8F00000</p>

EXHIBIT 1

**GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Directed buy letter from GM for Programs Contingency - GMX 380/381/384/386. GMX001, GMT001,GMX211,GMX222/272, GMT 360 dated 02/23/07</p>

EXHIBIT 1

**GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Directed buy letter from GM for Programs GMX295 Contingency dated 02/23/07</p>

EXHIBIT 1

**GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84G00008</p>

EXHIBIT 1

**GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84G00000, 84G0001G, 84G0001W, 84G00003, 84G00006</p>

EXHIBIT 1

GM Global Tooling Company Inc
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:

1XTT0000 between GM Global Tooling Company, Inc. and Delphi E&C, Part
#13502886 Issue Date: 7/27/2007 Effective 07/18/2007

EXHIBIT 1

**GM of Canada Ltd
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84F00017, 84F0000W</p>

EXHIBIT 1

**GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 84F00016, 84F00019</p>

EXHIBIT 1

**GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CN-37492</p>

EXHIBIT 1

**GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CN-51501</p>

EXHIBIT 1

**GM of Canada Ltd
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CN-51502</p>

EXHIBIT 1

GM Saturn Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 103272</p>

EXHIBIT 1

GM Saturn Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 117469</p>

EXHIBIT 1

GM Saturn Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 108898</p>

EXHIBIT 1

GM Saturn Corporation Service Parts Organization
GM Global Purchasing
c/o Leigh DuShane
30009 Van Dyke
Warren MI 48090

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 117469</p>

EXHIBIT 1

**Illinois Tool Works Inc
Highland Manufacturing
PO Box 1858
Waterbury CT 6705**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550008783</p>

EXHIBIT 1

Illinois Tool Works Inc
Highland Manufacturing
PO Box 1858
Waterbury CT 6705

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550056751</p>

EXHIBIT 1

Illinois Tool Works Inc
ITW Shakerproof/Anchor/Medalist Div
850 Stephenson Hwy Ste 500
Troy Mi 48083

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550037032</p>

EXHIBIT 1

Industrial Molding Corp
616 E Slaton Rd
Lubbock TX 79404-5820

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000760, 550002988, 550002991</p>

EXHIBIT 1

Integrated Logistic Solutions Inc
6675 Homestretch Drive
Dayton OH 45414

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000486</p>

EXHIBIT 1

Linamar Holdings Inc
Transgear Manufacturing
287 Speedvale Ave W
Guelph-Ontario ON N1H 1C5
Canada

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550059816</p>

EXHIBIT 1

Magna Powertrain de Mexico SA de CV
MPT Ramos Arizpe
Calle 1 No 104 P Ind Sta Maria
RFC MPM0606059TA
Ramos Arizpe - 25903
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 5400000293</p>

EXHIBIT 1

Magna Powertrain de Mexico SA de CV
MPT Ramos Arizpe
Calle 1 No 104 P Ind Sta Maria
RFC MPM0606059TA
Ramos Arizpe - 25903
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 5400000294</p>

EXHIBIT 1

Magna Powertrain de Mexico SA de CV
MPT Ramos Arizpe
Calle 1 No 104 P Ind Sta Maria
RFC MPM0606059TA
Ramos Arizpe - 25903
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 5400000404</p>

EXHIBIT 1

March Coatings Inc
1279 Rickett Rd
Brighton MI 48116

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550006040</p>

EXHIBIT 1

Meadville Forging Co
15309 Baldwin St
Meadville PA 16335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550065943</p>

EXHIBIT 1

Meadville Forging Co
15309 Baldwin St
Meadville PA 16335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550119463</p>

EXHIBIT 1

Meadville Forging Co
15309 Baldwin St
Meadville PA 16335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550197618</p>

EXHIBIT 1

Meadville Forging Co
15309 Baldwin St
Meadville PA 16335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550147143, 550147944, 550147945, 550147946</p>

EXHIBIT 1

**Meadville Forging Co - MFC Forge Group
15309 Baldwin St
Meadville PA 16335**

Contract to be assumed and/or assigned:
<p>Long Term Contract between MFC Forge Group and DASLLC executed 01-16-07</p>

EXHIBIT 1

Metalbages SA
Metalbages
Camino Les Arenas 1
Pg Ind Santa Ana II
Santpedor - 08251
Spain

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550004130</p>

EXHIBIT 1

Metaldyne Sintered Components Inc
Metaldyne
197 W Creek Rd
Saint Marys PA 15857

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550005689</p>

EXHIBIT 1

Metaldyne Sintered Components Inc
Metaldyne
197 W Creek Rd
Saint Marys PA 15857

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550048846</p>

EXHIBIT 1

Metaldyne Sintered Components Inc
Metaldyne
197 W Creek Rd
Saint Marys PA 15857

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550057784</p>

EXHIBIT 1

Metalsa S de RL
CARR MIGUEL ALEMAM KM 165
No100
Apodaca NL 66600
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CC1228A3</p>

EXHIBIT 1

Metalsa S de RL
CARR MIGUEL ALEMAM KM 165
No100
Apodaca NL 66600
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) GM1228A</p>

EXHIBIT 1

MNP Corp
MNP Fastener Division
PO Box 189002
Utica MI 48318

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000745</p>

EXHIBIT 1

MNP Corp
MNP Fastener Division
PO Box 189002
Utica MI 48318

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550003163, 550003380, 550003661, 550004138, 550004210</p>

EXHIBIT 1

**MNP Corp
MNP Fastener Division
PO Box 189002
Utica MI 48318**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550064068</p>

EXHIBIT 1

MNP Corp
MNP Fastener Division
PO Box 189002
Utica MI 48318

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550075323</p>

EXHIBIT 1

**Modatek Systems
400 Chrisholm Drive
Milton Ontario L9T 5V6
Canada**

Contract to be assumed and/or assigned:
<p>Scheduling Agreement #300373 between Modetek Systems and Delphi E&C</p>

EXHIBIT 1

**NN Inc
Attention VP Sales
2000 Waters Edge Drive
Building C Suite 12
Johnson City TN 37604**

Contract to be assumed and/or assigned:
<p>Long Term Contract between NN, Inc - Ball and Roller Division and DASLLC executed 10-17-07</p>

EXHIBIT 1

NN Inc
NN Ball & Roller
378 Industrial Park
Mountain City TN 37683

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550172067</p>

EXHIBIT 1

NN Inc
378 Industrial Park
Mountain City TN 37683

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550125733</p>

EXHIBIT 1

NN Inc
378 Industrial Park
Mountain City TN 37683

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550185339</p>

EXHIBIT 1

**Norfolk Southern Corporation
Three Commercial Place
Norfolk VA 23510-9241**

Contract to be assumed and/or assigned:
<p>License Assignment, Assumption and Consent between General Motors Corporation, Delphi Automotive Systems LLC and The Alabama Great Southern Railroad Company and Norfolk Southern Railway Company dated 12/10/98 for Agreement dated 12/31/45 between The Pennsylvania Railroad Company (Norfolk Southern Railway Company, last successor) and General Motors Corporation</p>

EXHIBIT 1

**OGS Industries
Ohio Gasket & Shim Co
976 Evans Ave
Akron OH 44305-1019**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000768</p>

EXHIBIT 1

**Ohio Edison Company
76 South Main St
Akron OH 44308**

Contract to be assumed and/or assigned:
<p>Assignment and Assumption from General Motors Corporation to Delphi Automotive Systems LLC dated 12/10/98 effective 01/01/99 for License dated 05/15/52 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee</p>

EXHIBIT 1

**Ohio Edison Company
76 South Main St
Akron OH 44308**

Contract to be assumed and/or assigned:
<p>Assignment and Assumption from General Motors Corporation to Delphi Automotive Systems LLC dated 12/10/98 effective 01/01/99 for License dated 07/17/90 between Ohio Edison Company, as Licensor, and General Motors Corporation as Licensee</p>

EXHIBIT 1

Ohio Edison Company
76 South Main St
Akron OH 44308

Contract to be assumed and/or assigned:
<p>Assignment and Assumption from General Motors Corporation (Assignor) to Delphi Automotive Systems LLC (Assignee) dated 12/10/98 effective 01/01/99 for License dated 10/13/80 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee</p>

EXHIBIT 1

Ohio Edison Company
76 South Main St
Akron OH 44308

Contract to be assumed and/or assigned:
<p>Assignment and Assumption from General Motors Corporation (Assignor) to Delphi Automotive Systems LLC (Assignee) dated 12/10/98 effective 01/01/99 for License dated 10/05/61 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee</p>

EXHIBIT 1

**Parker Hannifin Corp
Parker Seals Div
104 Hartman Dr
Lebanon TN 37087**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550004445</p>

EXHIBIT 1

**Paulstra Snc
Z I D'Etriche
Segre - 49504
France**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550187018</p>

EXHIBIT 1

Pax Machine Works Inc
PO Box 338
Celina OH 45822-0338

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550086994</p>

EXHIBIT 1

Pax Machine Works Inc
PO Box 338
Celina OH 45822-0338

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000750</p>

EXHIBIT 1

**PBR Columbia LLC
201 Metropolitan Drive
West Columbia SC 29170**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) P001924-00</p>

EXHIBIT 1

**PBR Columbia LLC
201 Metropolitan Drive
West Columbia SC 29170**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) P001921-01</p>

EXHIBIT 1

**PBR Columbia LLC
201 Metropolitan Drive
West Columbia SC 29170**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) P001918-00</p>

EXHIBIT 1

**PBR Columbia LLC
201 Metropolitan Drive
West Columbia SC 29170**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) P001920-00</p>

EXHIBIT 1

**PBR Columbia LLC
201 Metropolitan Drive
West Columbia SC 29170**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) P001567-03</p>

EXHIBIT 1

Piston Modules LLC
4015 Michigan Ave
Detroit MI 48210

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) CT0338A</p>

EXHIBIT 1

Plasco Inc
3075 Plainfield Rd
Kettering OH 45432

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550003103</p>

EXHIBIT 1

Precision Products Group Inc
Michigan Spring & Stamping Division
PO Box 720
Muskegon MI 49443

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550074953</p>

EXHIBIT 1

Robert Tata
307 Tiffin Avenue
Huron OH 44839-1737

Contract to be assumed and/or assigned:
<p>Letter of permission from Delphi Technologies, Inc to Robert Tata dated 01/31/05 regarding Anti-friction Bearing Classroom Manual</p>

EXHIBIT 1

**Robin Industries Inc
Fredericksburg Facility
PO Box 242
Fredericksburg OH 44627**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550037277</p>

EXHIBIT 1

**S & Z Metalworks Ltd
S & Z Tool & Die Co
PO Box 74544
Cleveland OH 44194-4544**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550154419, 550154422, 550162859</p>

EXHIBIT 1

Select Industries Corp
PO Box 887
Dayton OH 45401-0887

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000783</p>

EXHIBIT 1

Setech Inc
903 Industrial Dr
Murfreesboro TN 37129

Contract to be assumed and/or assigned:
<p>General Terms & Conditions of Master Procurement Agreement between Setech Inc and DASLLC executed 07/20/07</p>

EXHIBIT 1

Setech Inc
903 Industrial Dr
Murfreesboro TN 37129

Contract to be assumed and/or assigned:
<p>Transaction Agreement between Setech Inc and DASLLC executed 09/04/07</p>

EXHIBIT 1

Shively Bros Inc
2919 South Grand Traverse
Flint Michigan 48501-1520

Contract to be assumed and/or assigned:
<p>Lease Agreement between Delphi Autommotive Systems, LLC and Shively Bros., Inc. dated 03/29/06</p>

EXHIBIT 1

**Siemens VDO Automotive Corporation
Sensors Division
23590 County Rd 6
Elkhart IN 46514**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550137261</p>

EXHIBIT 1

Siemens VDO SA de CV
Planta II
Luis Bleriot 6720
Cuidad Juarez - 32695
Mexico

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550166735, 550168429</p>

EXHIBIT 1

Solution Recovery Services Inc
7455 Newman Blvd
Dexter MI 48130-1558

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 450308561</p>

EXHIBIT 1

**StarSource Management Services
24301 Catherine Industrial Dr
Novi MI 48375**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 450627371</p>

EXHIBIT 1

Steyr de Mexico SA de CV
Calle 1 No 104
Parque Industrial Santa Maria
Ramos Arizpe Coahuila C.P. 25947,
Mexico

Contract to be assumed and/or assigned:
<p>Project GMT001 Long Term Agreement between Steyer de Mexico S.A. de C.V. and Delphi Automotive - Chassis System; Part # 22715555 and 22723647 executed 10/13/04</p>

EXHIBIT 1

Stoneridge Inc
Hi Stat Manufacturing
28001 Cabot Dr Ste 100
Novi MI 48377

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550082730</p>

EXHIBIT 1

**Stoneridge Inc
Hi Stat Manufacturing
28001 Cabot Dr Ste 100
Novi MI 48377**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550168826</p>

EXHIBIT 1

Stoneridge Inc
Hi Stat Manufacturing
7290 26th Ct E
Sarasota FL 34243

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550001551</p>

EXHIBIT 1

**Tecmoplas SA
Avenida Goya S/N
Torres de Berrellen - 50693
Spain**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550004246</p>

EXHIBIT 1

Tegrant Alloyd Brands Inc
PO Box 627
Dekalb IL 60115-0627

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550136762</p>

EXHIBIT 1

Timken Corporation The
PO Box 3047
Birmingham MI 48012-3047

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550190077</p>

EXHIBIT 1

Toyota Tsusho America Inc
7300 Turfway Rd Ste 500
Florence KY 41042-1375

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550003128</p>

EXHIBIT 1

Triad Services Group Inc
1750 E Lincoln Ave
Madison Heights MI 48071

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 4176</p>

EXHIBIT 1

**Trosel Ltd
901 Maxwell St
Lake Geneva WI 53147**

Contract to be assumed and/or assigned:
<p>Indemnification Agreement between Trostel and Delphi Energy & Chassis Systems dated 05/22/06</p>

EXHIBIT 1

**Trosel Ltd
901 Maxwell St
Lake Geneva WI 53147**

Contract to be assumed and/or assigned:
<p>Indemnification Agreement between Trostel and Delphi dated 10/02/07</p>

EXHIBIT 1

**Trostel Ltd
901 Maxwell St
Lake Geneva WI 53147**

Contract to be assumed and/or assigned:
<p>Supply Agreement between Trostel Ltd and DASLLC executed 12/15/06</p>

EXHIBIT 1

**Trostel Ltd
901 Maxwell St
Lake Geneva WI 53147**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550123567</p>

EXHIBIT 1

**Trostel Ltd
901 Maxwell St
Lake Geneva WI 53147-1003**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550006224, 550004338, 550004330, 550004167, 550004031, 550000753, 550059662</p>

EXHIBIT 1

**Trostel Ltd
901 Maxwell St
Lake Geneva WI 53147-1003**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550192888</p>

EXHIBIT 1

Twist Inc
PO Box 177
Jamestown OH 45335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550034260</p>

EXHIBIT 1

Twist Inc
PO Box 177
Jamestown OH 45335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550048897</p>

EXHIBIT 1

Twist Inc
PO Box 177
Jamestown OH 45335

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550187801</p>

EXHIBIT 1

Universal Bearings Inc
PO Box 38
Bremen IN 46506-0038

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000762</p>

EXHIBIT 1

**Victory Packaging Inc
6441 Davis Industrial Pky
Solon OH 44139**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550080320</p>

EXHIBIT 1

Wainwright Industries Inc
17 Cermak Blvd
Saint Peters MO 63376-1019

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000781</p>

EXHIBIT 1

**WanXiang America Corporation
88 Airport Rd
Elgin IL 60123**

Contract to be assumed and/or assigned:
<p>Confidentiality Agreement between WanXiang America Corporation and Delphi Automotive Systems LLC dated 03/04/04</p>

EXHIBIT 1

WanXiang America Corporation
88 Airport Rd
Elgin IL 60123

Contract to be assumed and/or assigned:
<p>Technical Assistance Agreement between WanXiang America Corporation and Delphi Energy & Chassis Systems dated 05/16/04</p>

EXHIBIT 1

WanXiang America Corporation
88 Airport Rd
Elgin IL 60123

Contract to be assumed and/or assigned:
<p>Amended Proprietary Information Agreement between Delphi Automotive Systems LLC and WanXiang America Corporation dated 10/30/00</p>

EXHIBIT 1

WanXiang America Corporation
88 Airport Rd
Elgin IL 60123

Contract to be assumed and/or assigned:
<p>Technical Assistance and Training Agreement between Delphi Automotive Systems LLC and WanXiang America Corporation dated 02/25/00 and Amended Technical Assistance and Training Agreement between Delphi Automotive Systems LLC and WanXiang America Corporation dated 10/30/00</p>

EXHIBIT 1

Wanxiang America Corporation
88 Airport Rd
Elgin IL 60123

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) WAC-02633-RC</p>

EXHIBIT 1

Whip City Tool & Die Corp
PO Box 99
Southwick MA 1077

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550003174</p>

EXHIBIT 1

**Zatkoff Roger Co
Zatkoff Seals & Packings
8929 Airport Hwy
Holland OH 43528-9604**

Contract to be assumed and/or assigned:
<p>Purchase Order Number(s) 550000752</p>